Approved For Release 2008/12/31 : CIA-RDP67B00539R000700020028-3

(When Filled In)

									DAVMEN	- A	ND POST	ING VO	псн	R	VOUCH	ER NO. 7-1	12		
DUCHER NO. 7-12					REQUEST FOR PAYMENT AND POSTING VOUCH										DIVISIO	H TOUCH	ER NO.	01:3	
, · .	ounts Br											11	De.	c. 63	2150				
RODU	Monetary Bra Request pay action is or		be ma	ade and/o	r tı	ran •	sact	tio	n be reco	rde	d as ind	icated	belo	w. Pe	rtine	nt docu	mentation in s	support of	
Lnis trans											INVOICE NO(8). /25								
AYMENT TO Vergles Cencroft C						In coast 4.0 (CONTRACT NO. TD-1914				
						mpony								CHECK TO BE DATED					
JUNT #	EASURY CHI	CHECK				AGENT CASHIER CHECK				BANK	BANK CASHIER'S CHECK								
CASH PAYM		N								SH	OULD BE TA	KEN INT	O ACCO	UNT AS	INDICAT	ED BELO	w		
THE ATTACE	THE AMOUN	OUNT OF S								PFICIAL	IAL FUNDS IN CURRENCY ON MY BEHALF.								
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNAT					DATE			SIGNATURE OF AGENT					5.1.2						
ESCRIPTION-				34-39	40-4			45-46 PAY	47-52 OBLIG.	53		58-67 ALLOT, OR COST ACCT, NO.		68-70 DUE DATE		71-80 AMOUNT			
DESCRIPTION- ADVANCE ACCOUNTS 13-27 P.O. NO. PROP.		STATION CODE	EXP	CODE		PER.	ADVANCE	CA YR	GENERAL LEDGER ACCT. NO.				62-67 CK. NO.	OBJECT CLASS	DESIT	CREDIT			
		PROJECT NO.	1-	-	8	CODE	EMP. NO.	-					C REF. NO.	740	300.00	0			
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	111111	11	!!! 	DATE		<u> </u>	AU'	THOR	IZED CERTIF	YIM	G OFFICER	1	DA	TE	1	OTALS	300,00	300 _{25X}	
PREPARED BY				- 1/1 De	re	5.3			/	15	·/							(1)	
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SOLD TO: US GOVERNMENT

CONTRACT NO:

TD-1914

INVOICE DATE: 1 DEC. 1963

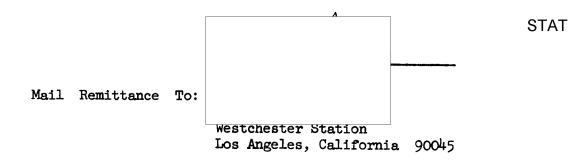
INVOICE NO:

125

FIXED ADMINISTRATIVE SERVICE CHARGE

FOR THE MONTH OF: NOVEMBER 1963

I certify the above costs to be true and correct to the best of my knowledge.



16 DEC 1963 (Date)

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